

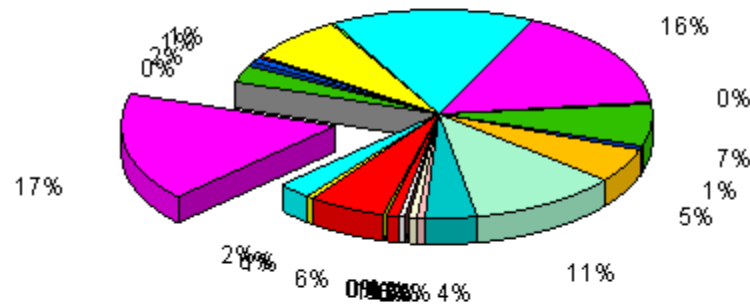
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2004 R/E Report

Brazil 2004 Committee

	Amount Spent
Advertising	\$1,000.00
Annual Spring Dinner	\$250.00
Campaign Materials	\$9,179.22
Catering/Refreshments	\$240.00
Computer Expenses	\$18,897.80
Consultant	\$19,474.67
Contact Campaign Work	\$380.00
Equipment Purchases	\$8,218.78
Field Operation	\$755.00
Field Operations	\$6,635.00
Fund-raiser	\$13,984.80
Handout, TShirts, Label Stickers	\$4,699.44
Kick Off Reception	\$807.23
-Kind**	\$570.00
-Kind**Field Operation	\$240.00
-Kind**Participant Application	\$85.00
Phone Bill	\$822.00
Polling/Mailing List	\$50.00
Postage	\$1,060.00
Primary	\$85.00
Printing	\$184.14
Refund	\$7,100.00
Reimbursement	\$695.84
Reimbursement for phone charges	\$42.80
Rental	\$3,000.00
Salary/Stipend	\$21,058.20
Street Party	\$100.00
Supplies	\$3,000.00
Travel	\$1,000.00
Total	\$123,614.92

Brazil 2004 Committee



Advertising	0.8%
Annual Spring Dinner	0.2%
Campaign Materials	7.4%
Catering/Refreshments	0.2%
Computer Expenses	15.3%
Consultant	15.8%
Contact Campaign Work	0.3%
Equipment Purchases	6.6%
Field Operations	0.6%
Field Operations	5.4%
Fund-raiser	11.3%
Handout, T-Shirts, Label Stickers	3.8%
Kick Off Reception	0.7%
-Kind*	0.5%
-Kind* Field Operation	0.2%
-Kind* Participant Application	0.1%
Phone Bill	0.7%
Polling/Mailing List	0.0%
Postage	0.9%
Primary	0.1%
Printing	0.1%
Refund	5.7%
Reimbursement	0.6%
Reimbursement for phone charges	0.0%
Rental	2.4%
Salary/Stipend	17.0%
Street Party	0.1%
Supplies	2.4%
Travel	0.8%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Brazil 2004 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Advertising		
Safeway Store	\$1,000.00	05/22/2004
Subtotal	\$1,000.00	
Percentage of Total Contribution	0.81%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Annual Spring Dinner		
Gay MCW	\$250.00	04/29/2004
Subtotal	\$250.00	
Percentage of Total Contribution	0.20%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
Blaemire Communication	\$2,500.00	05/19/2004
Copeland Research	\$2,500.00	04/29/2004
Johnny Howard Designs	\$1,500.00	05/21/2004
Walensky, Bryan	\$800.00	05/25/2004
Walensky, Bryan	\$687.25	05/25/2004
Bishop, John	\$600.00	05/25/2004
Nothin But A Party Production	\$300.00	05/18/2004
Rogers, Tracey	\$114.60	05/25/2004
DC. Federation of Democratic Woman	\$90.00	05/21/2004
Kinko's	\$87.37	05/18/2004
Subtotal	\$9,179.22	
Percentage of Total Contribution	7.43%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
United Black Fund	\$240.00	05/25/2004
Subtotal	\$240.00	
Percentage of Total Contribution	0.19%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Computer Expenses		
Group 360 Communication LLC	\$17,250.00	03/23/2004
Copeland, Darden	\$1,037.13	05/25/2004
Boot, Sarah	\$139.79	06/07/2004
Copeland, Darden	\$121.00	05/19/2004
Boot, Sara	\$103.31	05/25/2004
Rogers, Tracey	\$78.04	05/19/2004
Boot, Sarah	\$61.85	05/10/2004
Springer, Benito	\$58.28	05/10/2004
Boot, Sarah	\$34.40	05/10/2004
Wright, William	\$14.00	05/25/2004
Subtotal	\$18,897.80	
Percentage of Total Contribution	15.29%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Consultant		
Group 360 Communication LLC	\$9,992.67	05/05/2004
Group 360 Communication LLC	\$5,332.00	04/02/2004
GATESCOM Consultants	\$3,000.00	04/02/2004
Nothin But A Party Production	\$650.00	05/21/2004
Sabitini, Kate	\$500.00	05/21/2004
Subtotal	\$19,474.67	
Percentage of Total Contribution	15.75%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Contact Campaign Work		
Heibron, Shana	\$380.00	05/25/2004
Subtotal	\$380.00	
Percentage of Total Contribution	0.31%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Equipment Purchases		
Gateway Computers	\$8,069.78	05/21/2004
First Liberty National Bank	\$149.00	05/30/2004
Subtotal	\$8,218.78	
Percentage of Total Contribution	6.65%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
------------	--------	-----------------

Field Operation

Bishop, John	\$400.00	05/21/2004
Tisdale, Berkley	\$270.00	04/30/2004
Mendez, Judet	\$85.00	04/26/2004

Subtotal \$755.00

Percentage of Total Contribution 0.61%

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Field Operations		
GATECOM Consultants	\$1,500.00	05/05/2004
Marshall, James	\$600.00	05/25/2004
Mayers, Willie	\$600.00	05/07/2004
Marshall, James	\$400.00	05/21/2004
Spencer, Nyntte	\$400.00	04/30/2004
Walensky, Bryan	\$400.00	05/21/2004
Springer, Benito	\$330.00	05/21/2004
Mayers, Willie	\$300.00	04/30/2004
Anderson, Charles	\$250.00	04/30/2004
Barnes, Darnel	\$250.00	04/30/2004
Reyes, Tatinan	\$240.00	04/26/2004
Tisdale, Berkley	\$200.00	05/21/2004
Mendez, Yudelkys	\$180.00	05/21/2004
Reyes, Tatinan	\$180.00	05/21/2004
Mendez, Yudel	\$150.00	05/10/2004
Reyes, Lina	\$150.00	05/10/2004
Reyes, Tatinan	\$150.00	05/10/2004
Mendez, Gisselle	\$120.00	05/21/2004
Reyes, Lina	\$90.00	05/21/2004
Reyes, Orlando	\$60.00	05/21/2004
Reyes, Orlando	\$55.00	04/26/2004
Tisdale, Berkley	\$30.00	04/26/2004
Subtotal	\$6,635.00	
Percentage of Total Contribution	5.37%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Zola Restaurant	\$7,489.80	04/08/2004
Zola Restaurant	\$5,070.00	03/29/2004
Woznarowski, Tanya	\$600.00	04/08/2004
Woznarowski, Tanya	\$600.00	03/17/2004
Friendship House	\$125.00	04/20/2004
Friendship House	\$100.00	04/20/2004
Subtotal	\$13,984.80	
Percentage of Total Contribution	11.31%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Handout, TShirts, Label Stickers		
Mac Mannes Inc.	\$4,699.44	04/26/2004
Subtotal	\$4,699.44	
Percentage of Total Contribution	3.80%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Kick Off Reception		
Muckle, Craig	\$807.23	05/22/2004
Subtotal	\$807.23	
Percentage of Total Contribution	0.65%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
-Kind**		
Springer, Benito	\$250.00	04/26/2004
Manes, Willie	\$120.00	03/29/2004
Barnes, Darnel	\$100.00	03/29/2004
Tisdale, Berkley	\$100.00	03/29/2004
Subtotal	\$570.00	
Percentage of Total Contribution	0.46%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
-Kind**Field Operation		
Spencer, Nynatte	\$240.00	03/29/2004
Subtotal	\$240.00	
Percentage of Total Contribution	0.19%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
-Kind**Participant Application		
Capitol Pride	\$85.00	04/20/2004
Subtotal	\$85.00	
Percentage of Total Contribution	0.07%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
Allegiance Telecom, Inc.	\$822.00	05/27/2004
Subtotal	\$822.00	
Percentage of Total Contribution	0.66%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
J.O. Wilson Elementary School PTA	\$50.00	05/25/2004
Subtotal	\$50.00	
Percentage of Total Contribution	0.04%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Postage		
US. Postmaster B Franklin Station	\$690.00	05/17/2004
US. Postmaster B. Franklin Station	\$370.00	03/23/2004
Subtotal	\$1,060.00	
Percentage of Total Contribution	0.86%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Primary		
Reyes, Lina	\$85.00	04/26/2004
Subtotal	\$85.00	
Percentage of Total Contribution	0.07%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Printing		
Kinko's	\$184.14	05/18/2004
Subtotal	\$184.14	
Percentage of Total Contribution	0.15%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Refund		
Antonelli, Jr., Dominic. F	\$1,000.00	06/08/2004
Fazakerley, Greg	\$1,000.00	06/08/2004
Jones, Carl	\$1,000.00	06/08/2004
Roadside Development, LLC	\$1,000.00	05/21/2004
Shaw Pittman-PAC	\$1,000.00	06/08/2004
Ashcraft & Gerel Attorneys at Law	\$500.00	06/08/2004
National Place Lease Co., LLC	\$500.00	06/08/2004
Western Development Corp	\$500.00	05/24/2004
McMannus, Schor, Asmar & Darden LLP	\$400.00	05/25/2004
Gilford, Olie	\$200.00	06/08/2004
Subtotal	\$7,100.00	
Percentage of Total Contribution	5.74%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Reimbursement		
Morgan, Mike	\$409.00	05/14/2004
Copeland, Darden	\$240.33	05/07/2004
Abely, James	\$46.51	05/05/2004
Subtotal	\$695.84	
Percentage of Total Contribution	0.56%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Reimbursement for phone charges		
Heilbron, Shana	\$42.80	05/05/2004
Subtotal	\$42.80	
Percentage of Total Contribution	0.03%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Rental		
EDH Associates, Inc.	\$3,000.00	05/14/2004
Subtotal	\$3,000.00	
Percentage of Total Contribution	2.43%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
First Liberty National Bank	\$5,822.41	05/28/2004
First Liberty National Bank	\$3,084.84	05/28/2004
First Liberty National Bank	\$2,988.97	05/14/2004
First Liberty National Bank	\$2,667.71	05/30/2004
First Liberty National Bank	\$2,148.80	05/30/2004
First Liberty National Bank	\$2,112.74	05/30/2004
First Liberty National Bank	\$1,601.10	05/12/2004
Johnson, Robert	\$500.00	05/25/2004
First Liberty National Bank	\$98.35	05/12/2004
First Liberty National Bank	\$33.28	05/30/2004
Subtotal	\$21,058.20	
Percentage of Total Contribution	17.04%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Street Party		
True Grace Church of Jesus Christ	\$100.00	05/21/2004
Subtotal	\$100.00	
Percentage of Total Contribution	0.08%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Supplies		
Joe Lieberman for President	\$3,000.00	05/21/2004
Subtotal	\$3,000.00	
Percentage of Total Contribution	2.43%	

Brazil 2004 Committee

Payee Name	Amount	Date of Receipt
Travel		
King, Bob	\$1,000.00	04/26/2004
Subtotal	\$1,000.00	
Percentage of Total Contribution	0.81%	
Total :	\$123,614.92	